



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00158**
Award Sheet

DIVISION

BID NO.: **FB-00158**

PREVIOUS BID NO.: **9221-0/15**

TITLE: **VEHICLE FIRE SUPPRESSION INSPECTION**

CURRENT CONTRACT PERIOD: **03/01/2015** through **02/28/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **FB-00158**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

BETANCOURT LOUR

PHONE: **305** **375-4121**

FAX:

EMAIL: **L1121@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SPECIALTY FIRE SUPPRESSION INC**
 DBA:
 FEIN: **650799502** SUFFIX : **01** **33435**
 STREET: **900 S.E. 1ST STREET** CITY: **BOYNTON BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
CLIFF MELEAR	561-735-4118	-	561-735-9544	SPECFIRES@AOL.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **02/19/2015**

Contract Amount: \$ **345,875.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

See Contract Award Sheet Supplement.

BPO INFORMATION Section:

1	ABCW1500287	
	Commodity ID	Commodity Name
	990-42	FIRE AND SAFETY SERVICES
	Department	Department Allocation
	PW	\$345,875.00

End of BPO Information Section